

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Telephones – Telephone Bills for the month of June, 2009 – Expenditure – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 1090

Dated:31-08-2009.

Read the following:

1. G.O.Ms.No.583,Genl.Admn. Deptt, dt. 26-10-1988.
2. e. U.O. Note No.1217/ITC/Comm/2002-1,dt. 19-12-2002 of IT&C Department.
3. Telephone Bills received from BSNL,Hyd, dt.08.06.2009.

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ORDER :

Sanction is hereby accorded for payment of an amount of Rs.14,292/- (Rupees Fourteen thousand two hundred and ninety two only) to A.O. (Cash), BSNL, PGMTD, Hyderabad, towards telephone charges as annexed to this order, working in the Office & residences of the Officers of Agriculture and Cooperation Department for the month of July, 2009 for the official use.

2. The amount sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Services - 090 – Secretariat – 18 - Agriculture and Cooperation Department – 130 – Office Expenses – 131 Service Postage, Telegrams and Telephones.”

3. The Agriculture and Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs. 14,292/- in favour of A.O.(Cash), BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT.

To
The A.O.(Cash), BSNL, PGMTD, Hyderabad.
The Agriculture and Cooperation (OP.II) Department,
The Dy.Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SCs.

// FORWARDED BY ORDER //

SECTION OFFICER.

P.T.O.

ANNEXURE

Statement showing the Telephone bills & calls, working in the Office & Residence of
Agriculture & Cooperation Department for the month of July, 2009.

Sl.No.	Telephone No.	Period	Working in residence/ Office	Total calls	Amount Rs.
1.	23452263	July, 2009	Peshi of APC & Prl. Secy, ATM	1224	1363/-
2.	23452269	-do-	Peshi of Prl Secy (Agri)	962	1150/-
3.	23457086	-do-	Peshi of Prl Secy (Agri)	2005	2417/-
4	23553839	-do-	Prl. Secy(Agri.) (residence)	0	209/-
5	23456566	-do-	Peshi of Special Secy (Agri)	181	1076/-
6	23454305	-do-	Peshi of Joint Secy	258	479/-
7	23451798	-do-	Peshi of Prl. Secy(FP.AM&C)	1444	1639/-
8	23300334	-do-	Prl.Secy(FP.AM.C) (Residence)	999	1929/-
9	27538261	-do-	Special Secy (Residence)	297	1296/-
10	20064631	June, July, 2009	Dy.Secy (Mktg) (Residence)	872	612/-
11	24060433	June, July, 2009	Dy.Secy (Coop) (Residence)	192	1007/-
12	23450232	July, 2009	O.P.	496	1115/-
			TOTAL Rs.		14292/-

M.SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT